

**INVOICE**

INV-001155

PAID

FeraCode

Web Development Sandy Utah
84094
+8015503939

Bill To

Smash Technology

Invoice Date: 04-20-2018

Due Date: 05-20-2018

Project: Smash

#	Item	Qty	Rate	Amount
1	1- Milestone Requests Documentation Scope Prototype	1	76,000.00	76,000.00

Sub Total	\$76,000.00
Total	\$76,000.00
Total Paid	-\$76,000.00
Amount Due	\$0.00

Transactions

Payment #	Payment Mode	Date	Amount
38	Bank	03-23-2018	\$76,000.00

EXHIBIT**4**

**INVOICE**

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Web Development Sandy Utah

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Bill To

Smash Technology

Invoice Date: 04-20-2018

Due Date: 05-20-2018

Project: Smash

#	Item	Qty	Rate	Amount
1	1- Milestone Requisites Documentation Scope Prototype	1	76,000.00	76,000.00

Sub Total \$76,000.00

Total \$76,000.00

Total Paid \$76,000.00

Amount Due \$0.00

Transactions

Payment #	Payment Mode	Date	Amount
38	Bank	03-23-2018	\$76,000.00

**INVOICE**

INV-001156

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Web Development Sandy Utah
84094
+8015503939

Bill To

Smash Technology

Invoice Date: 04-20-2018

Due Date: 05-11-2018

Project: Smash

#	Item	Qty	Rate	Amount
1	2 - Milestone Web Services Settings Development of Contacts Full Prototype Alfa and Beta Final Documentation Alfa and Beta	1	79,000.00	79,000.00

Sub Total \$79,000.00

Total \$79,000.00

Total Paid \$79,000.00

Amount Due \$0.00

Transactions

Payment #	Payment Mode	Date	Amount
40	Bank	05-25-2018	\$39,973.00
41	Bank	06-12-2018	\$39,000.00
42	Bank	06-22-2018	\$27.00

Note:

Here is the NEW information for the WIRE TRANSFER.

Business Checking Account - Feracode LLC

Account number:
5372430164

Routing number Wire transfers - domestic:
121000248

For International SWIFT/BIC code:
WFBIUS66

**INVOICE**

INV-001159

PAID

Feracode

Web Development Sandy Utah
84094
+8015503939

Bill To

Smash Technology

Invoice Date: 08-06-2018

Due Date: 10-05-2018

Project: Smash

#	Item	Qty	Rate	Amount
1	4 - Milestone Delivering Calendar and Starting tasks. 5 Sprints + Starting Website Development and Integration.	1	79,000.00	79,000.00

Sub Total \$79,000.00

Total \$79,000.00

Total Paid -\$79,000.00

Amount Due \$0.00

Transactions

Payment #	Payment Mode	Date	Amount
49	Bank	08-27-2018	\$20,000.00
50	Bank	09-07-2018	\$20,000.00
51	Bank	09-28-2018	\$20,000.00
52	Bank	10-04-2018	\$19,000.00

**INVOICE**

INV-001163

PAID

Feracode

Web Development Sandy Utah
84094
+8015503939

Bill To

Smash Technology

Invoice Date: 06-22-2018

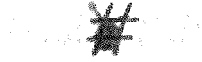
Due Date: 07-02-2018

Project: Smash

#	Item	Qty	Rate	Amount
1	3 - Milestone Contacts Part 2 (complete contacts with backend). Start of Calendar Web Site Mockup Revised	1	79,000.00	79,000.00

Sub Total \$79,000.00**Total** \$79,000.00**Total Paid** \$79,000.00**Amount Due** \$0.00**Transactions**

Payment #	Payment Mode	Date	Amount
43	Bank	07-13-2018	\$20,000.00
44	Bank	07-17-2018	\$20,000.00
45	Bank	07-26-2018	\$20,000.00
46	Bank	08-06-2018	\$19,000.00

**INVOICE**

INV-001164

FACILITY: APT. 1000, 1000

Feracode

Web Development Sandy Utan
84094
-8015503939

Bill To

Smash Technology

Invoice Date: 08-21-2018

Due Date: 09-03-2018

Project: Smash

#	Item	Qty	Rate	Amount
1	5 - Milestone Deliver tasks on September. Start profiles and Deliver it on October. Starts Workspace and the E-commerce website + Implementing old feedback.	1	79,000.00	79,000.00

Sub Total \$79,000.00

Total \$79,000.00

Total Paid -\$50,000.00

Amount Due \$29,000.00

Transactions

Payment #	Payment Mode	Date	Amount
54	Bank	10-26-2018	\$30,000.00
56	Bank	11-02-2018	\$20,000.00



INVOICE

INV-001166

UNPAID - 11/21/2018

Feracode

Web Development Sandy Utah

84094

+8015503939

Bill To

Smash Technology

Invoice Date: 10-22-2018

Due Date: 11-21-2018

Sale Agent: Wladimir Ribeiro

Project: Smash

#	Item	Qty	Rate	Amount
1	Milestone 6	1	79,000.00	79,000.00

Sub Total \$79,000.00

Total \$79,000.00

Amount Due \$79,000.00



INVOICE

INV-001167

UNPAID - PAY INVOICE

Feracode

Web Development Sandy Utah

84094

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Bill To

Smash Technology

Invoice Date: 12-17-2018

Due Date: 01-31-2019

Project: Smash

#	Item	Qty	Rate	Amount
1	7 - Milestone (Alpha delivery) Complete Dashboard, Complete direct share, Complete Calendar, Complete Contacts, Complete Workspace, Complete profiles, Complete Cards, Complete Task. Import of contact Function and database. Testing, Deploying to live production, integrating with the website and final payment setup.	1	149,000.00	149,000.00

Sub Total \$149,000.00

Total \$149,000.00

Amount Due \$149,000.00

**INVOICE**

INV-001168

UNPAID - PAY INVOICE

Feracode

Web Development Sandy Utah

84094

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Bill To**Smash Technology**

Invoice Date: 02-01-2019

Due Date: 03-04-2019

Project: Smash

#	Item	Qty	Rate	Amount
1	8^o Milestone (Start of Beta) Scope for Beta development. All the functionalities and time frame are specified in here for Beta. Mockup, Requirements, and Final approval of All functionalities. Creation of chat functionality. Start of the automated marketing tool.	1	205,000.00	205,000.00

Sub Total \$205,000.00**Total** \$205,000.00**Amount Due** \$205,000.00

Bank name Wells Fargo Bank, N.A

Bank address:

420 Montgomery city & state San Francisco, CA 94104

CHIPS Participant 0407